

Bradley County Commission Johnny Mull, Chairman VOTING SESSION AGENDA March 16, 2020, at 12:00p.m. Bradley County Courthouse

- 1. Call to order
- 2. Pledge of Allegiance
- 3. Invocation –
- 4. Roll Call
- 5. Approval of Minutes
- 6. Report from County Mayor
- 7. Consent Agenda (see pages 3-43)
- 8. Reports from Committees and/or Districts
- 9. Unfinished Business
- 10. Approval of Agenda
- 11. Agenda Items
 - A. Motion to enter into the minutes the March 6, 2020, resignation letter submitted by Judge Daniel Swafford (see page 44) Commissioner Milan Blake
 - B. Motion to accept donation of hand sanitizing gel from Logan-Thompson Commissioner Mike Hughes
 - C. Motion to send a letter to the Judges and decision makers regarding electronic monitoring and the Workhouse (see page 45) — Vice Chairman Thomas Crye

- D. PUBLIC HEARING motion to approve a resolution to rezone from Forestry/Agricultural/Residential (FAR) district to Highway Commercial (C3) district property located at 1727 Spring Place Road SE and identified by tax map 066A group B parcel 006.00 (see pages 46-47) Commissioner Howard Thompson
- E. Motion to authorize the Mayor to proceed with bidding the demolition of the old Lake Forest Middle School buildings and the old Waterville School building – Commissioner Louie Alford
- F. Motion to ask the Mayor to solicit bids to build cages for storage facilities for our various departments at the Church Street building Commissioner Alford
- 12. Communication from the audience
- 13. Announcements
- 14. Adjourn

Next meeting: Work Session - Monday, March 23, at 7:00p.m., Courthouse

Upcoming Events

^{*}SPCA Board meeting, March 18, 6:00p.m., Juvenile Center

^{*}Emergency Services Committee, March 19, 1:00p.m., Commission conference room

^{*}Mac Hess retirement reception, March 19, 7:00p.m., Lee University Higginbothan Building

^{*}Arts Alive, March 20, 10:00a.m., Lake Forest Middle School for those that RSVP'd

^{*}Mix 104.1 Home & Garden Show, March 21, 9am-1pm, Museum Center



Bradley County Commission Johnny Mull, Chairman CONSENT AGENDA March 16, 2020, at 12:00p.m. Bradley County Courthouse

BUDGET AMENDMENTS

- 1. Road Department (see page 7)
- 2. Road Department (see page 8)
- 3. Road Department (see page 9)
- 4. Bradley County Schools (see pages 10-11)
- 5. Bradley County Schools (see pages 12-13)
- 6. Mayor (see page 14)
- 7. County Clerk (see page 15)
- 8. Adult Drug Court (see page 16)
- 9. Finance Department (see page 17)
- 10. Finance Department (see page 18)
- 11. Finance Department (see page 19)
- 12. Juvenile Court (see page 20)
- 13. Sheriff's Department (see page 21)
- 14. Sheriff's Department (see page 22)
- 15. Sheriff's Department (see page 23)
- 16. Sheriff's Department (see page 24)
- 17. Sheriff's Department (see page 25)
- 18. Sheriff's Department (see page 26)
- 19. Sheriff's Department (see page 27)
- 20. Sheriff's Department (see page 28)
- 21. Sheriff's Department (see page 29)
- 22. Sheriff's Department (see page 30)
- 23. Sheriff's Department (see page 31)
- 24. Sheriff's Department (see page 32)
- 25. Sheriff's Department (see page 33)
- 26. Sheriff's Department (see page 34)
- 27. Sheriff's Department (see page 35)
- 28. Sheriff's Department (see page 36)
- 29. Sheriff's Department (see page 37)

- 30. Sheriff's Department (see page 38)
- 31. Sheriff's Department (see page 39)
- 32. Sheriff's Department (see page 40)
- 33. Sheriff's Department (see page 41)
- 34. Sheriff's Department (see page 42)
- 35. Sheriff's Department (see page 43)

MISCELLANEOUS

36. Motion for the Mayor to put in his 2020-2021 budget proposal \$25,000 in Fund 172 for Volunteer Electric Cooperative grant for broadband extension

APPOINTMENTS

37. <u>Motion to appoint Jose Gonzalez to the Farmers Market North Committee term expiring March 31, 2024</u>

NOTARY PUBLICS

38. County Clerk will bring notary list to the meeting.

Bradley County, Tennessee

Finance Committee

	Date:	3/2/2020	11:30		ommission ce Room
D. Gary Davis		X	Erica	a Davis	X
Milan Blake		X	Loui	e Alford	X
Thom Crye		X	Kevi	n Raper	X

Thom cryo		1000 000 000 100		
tems discussed at this meeting:				
	PAGE	MOTION	SECOND	VOTE
1 Road Dept Budget Amendment Request	1	ED	KR	5-0-0
2 Road Dept Budget Amendment Request	2	KR	ED	5-0-0
2a Road Dept Budget Amendment Request	3	KR	TC	5-0-0
3 Bradley Schools Budget Amendment	4-5	TC	KR	5-0-0
4 Bradley Schools Budget Amendment	6-7	TC	LA	5-0-0
5 Mayor Budget Amendment Request (behalf of School)	8-16	TC	ED	2-3-0
6 Count Clerk Budget Amendment	17	I.A	KR	4-1-0
7 Adult Druge Court Budget Amendment Request	18	TC	KR	5-0-0
8 Finance Department Budget Amendment	19-20	ED	KR	5-0-0
9 Finance Department Budget Amendment	21	KR	TC	5-0-0
10 Finance Department Budget Amendment(behlf Tri-State)	22	TC	KR	5-0-0
11 Juvenile Courts Budget Amendment Request	23-24	KR	ED	5-0-0
12 Sheriff Department Budget Amendment Request	25-33	ED	LA	5-0-0
13 Sheriff Department Budget Amendment Request	34-35	*****COMBI	NE 13-22****	
14 Sheriff Department Budget Amendment Request	36-37		NE 13-22****	
15 Sheriff Department Budget Amendment Request	38-39		NE 13-22****	
16 Sheriff Department Budget Amendment Request	40-41		NE 13-22***	
17 Sheriff Department Budget Amendment Request	42-43		NE 13-22***	
18 Sheriff Department Budget Amendment Request	44-45		NE 13-22****	
9 Sheriff Department Budget Amendment Request	46-47		NE 13-22****	
20 Sheriff Department Budget Amendment Request	48-49		NE 13-22****	-
21 Sheriff Department Budget Amendment Request	50		NE 13-22****	
22 Sheriff Department Budget Amendment Request	-51	ED	KR	5-0-0
23 Sheriff Department Budget Amendment Request	52-54		INE 23-35***	000
24 Sheriif Department Budget Amendment Request	55-57		INE 23-35***	
25 Sheriff Department Budget Amendment Request	58-60		INE 23-35***	
26 Sheriff Department Budget Amendment Request	61-63		INE 23-35***	
27 Sheriff Department Budget Amendment Request	64-67		INE 23-35***	
28 Sheriff Department Budget Amendment Request	68-70	-	INE 23-35***	
29 Sheriff Department Budget Amendment Request	71-73		INE 23-35***	
30 Sheriff Department Budget Amendment Request	74-76		INE 23-35***	
31 Sheriff Department Budget Amendment Request	77-79	*****COMB		
	80-82			
32 Sheriff Department Budget Amendment Request			INE 23-35***	
33 Sheriff Department Budget Amendment Request	83-86		INE 23-35***	
Sheriff Department Budget Amendment Request	87-89		INE 23-35***	
Sheriff Department Budget Amendment Request	90-91	LA	ED	5-0-0
Motion for Mayor to send a letter to ESG to discontinue contract		LA	TC	5-0-0
with ESG				
Motion for the Mayor to put in his 2020-2021 Budget Proposal		ED	TC	5-0-0
\$25,0000 In Fund 172 for VEC Grant for Broadband Expansion				verde at
Motion to revisit item # and to move money from 189 Fund Balar	nce	ED	TC	5-0-0
And pay for the atenna under the umbrella of safe school				

Rec	ommendations to be made to full Commission:	PAGE			2270
1	Road Dept Budget Amendment Request	1	ED	KR	5-0-0
	Road Dept Budget Amendment Request	2	KR	ED	5-0-0
	Road Dept Budget Amendment Request	3	KR	TC	5-0-0
	Bradley Schools Budget Amendment	4-5	TC	KR	5-0-0
	Bradley Schools Budget Amendment	6-7	TC	LA	5-0-0
	Mayor Budget Amendment Request (behalf of School)	8-16	тс	ED	2-3-0
	Count Clerk Budget Amendment	17	LA	KR	4-1-0
	Adult Druge Court Budget Amendment Request	18	тс	KR	5-0-0
1	Finance Department Budget Amendment	19-20	ED	KR	5-0-0
3992	Finance Department Budget Amendment	21	KR	TC	5-0-0
	Finance Department Budget Amendment(behlf Tri-State)	22	TC	KR	5-0-0
	Juvenile Courts Budget Amendment Request	23-24	KR	ED	5-0-0
	Sheriff Department Budget Amendment Request	25-33	ED	LA	5-0-0
	Sheriff Department Budget Amendment Request	34-35		NE 13-22****	
	Sheriff Department Budget Amendment Request	36-37		NE 13-22****	
	Sheriff Department Budget Amendment Request	38-39		NE 13-22***	
	Sheriff Department Budget Amendment Request	40-41		NE 13-22****	
	Sheriff Department Budget Amendment Request	42-43		NE 13-22****	
	Sheriff Department Budget Amendment Request	44-45		NE 13-22****	
	Sheriff Department Budget Amendment Request	46-47		NE 13-22****	
	Sheriff Department Budget Amendment Request	48-49		NE 13-22***	
	Sheriff Department Budget Amendment Request	50		NE 13-22****	
	Sheriff Department Budget Amendment Request	-51	ED	KR	5-0-0
		52-54	-	INE 23-35***	000
	Sheriff Department Budget Amendment Request	55-57		INE 23-35***	
	Sheriff Department Budget Amendment Request	58-60		INE 23-35***	
	Sheriff Department Budget Amendment Request	61-63		INE 23-35***	
	Sheriff Department Budget Amendment Request	64-67	-	INE 23-35***	
	Sheriff Department Budget Amendment Request	68-70	11	INE 23-35***	
	Sheriff Department Budget Amendment Request	71-73		INE 23-35***	
	Sheriff Department Budget Amendment Request	74-76		INE 23-35***	
	Sheriff Department Budget Amendment Request	77-79		INE 23-35***	
	Sheriff Department Budget Amendment Request	Constitution of the	1	INE 23-35***	
	Sheriff Department Budget Amendment Request	80-82 83-86	1	INE 23-35***	
	Sheriff Department Budget Amendment Request	2000.000		INE 23-35***	
	Sheriff Department Budget Amendment Request	87-89			E D O
კე	Sherilf Department Budget Amendment Request	90-91	LA	ED	5-0-0
	Motion for Mayor to send a letter to ESG to discontinue contract	ļ	LA	TC	5-0-0
	with ESG				
	Motion for the Mayor to put In his 2020-2021 Budget Proposal		ED	TC	5-0-0
	\$25,0000 In Fund 172 for VEC Grant for Broadband Expansion	1			120
	Motion to revisit item ## and to move money from 189 Fund Balar	ice	ED	TÇ	5-0-0
	And pay for the atenna under the umbrella of safe school		JI	IIII	

Date:	February 5, 2020					
Requestor:	Bradley County Road	Departmen	ıt		Sub Fund:	131
	~					(If applicable)
INCREASE	/ DECREASE	(circle one)		Amount: \$		13,400.00
Туре:	Revenue				,	
A account (fund	(Revenue, Expense, Fund Balanc d, number, name)	ce, Reserve) 131	44110	Investment Income		5200
and the second s	d, number, name)		44170	Miscellaneous Refunds		8200
INCREASE	/ DECREASE	(circle one)		Amount: \$		13,400.00
Туре:	Expense (Revenue, Expense, Fund Balance	El morros de la	• 1) No1100cc			=
Line item (nu	mber & name)	61000	$\frac{317}{320}$	Data Processing Dues & memberships		7,100 300
			708	Communication Equipme	ent	6,000
		10 m				-
Description of amond	lment (be specific):					
Data Processi	ng is increased due to	extra softwa	re that was	requested for shop equipm	nent and als	0
replacing fixe	ed asset program with L	ocal Gover	nment. Du	es and memberships increa	sed a little	more than
expected this	year. Also, Communic	l and are re	pment, we a	re upgrading more radios l e mobiles this year and so	me nevt vea	ne band
changes, (rep	laced several hand held	and are rej	naonig som	o moones this year and son	ind none you	<u> </u>
FINANCE CON	MITTEE RECOMMENDA	ATION:		31-1		
Approved:		Denicd:		Date VIZIZ	050	



Date:	February 5, 2020				
Requestor:	Bradley County Road	Departmen	ıt	Sub Fund:	131
					(If applicable)
INCREASE	DECREASE	(circle one)		Amount: \$	300,000.00
Type:	Expense				
15/2/2014	(Revenue, Expense, Fund Balance	ce, Reserve)			
	d, number, name)	68000	790	Capital Projects-Other Equipment	200,000
Account (fund	d, number, name)	91200	790	Bridge Program-Other Equipment	100,000
INCODE LOS	/ DECDE LCE			August 6	300,000.00
INCREASE	/ DECREASE	(circle one)		Amount: \$	300,000.00
Туре:	Expense (Revenue, Expense, Fund Balan	ce, Reserve)	•		
Line item (nu	mber & name)	62000	404	Asphalt - Hot Mix	286,200
			405	Asphalt - Liquid	7300
I	10	63100	187	Garage Overtime	2000
			399	Garage Other Contracted Services	1,500
		65000	506	Liability Insurance	3000
					-
Description of among	iment (be specific):				
Decreasing e	minment due to money	needed for	naving, gar	age overtime, other contracted service	ces and
	rance (deductibles)	1100000 101	barring) Bar		
Inniusian cas	A ATTECO DE COLO A TENTO	ATTONI			
LINVINCE COV	MITTEE RECOMMEND	ATION:		31 \	
Approved:		Denied:		Date VV 2000	±:

Date:	February 5, 2020					
Requestor:	Bradley County Road	Department	ł		Sub Fund:	131
requestor.	practicy County Road	Бораганон				(If applicable)
INCREASE /	DECREASE	(circle one)				_
Туре:	Expense					
	(Revenue, Expense, Fund Balance	62000 62000	149	Highway- Laborer		3,000
INCREASE	/ DECREASE	(circle one)				_
Туре:	Expense (Revenue, Expense, Fund Balance)	e Reserve)				
Line item (nu	mber & name)	62000	141	Highway - Foreman		3,000
E						
INCREASE	DECREASE	(circle one)				
Type:	Expense					
	(Revenue, Expense, Fund Balance	e, Reserve)		-008 F to PROJECT 60 \$504/08/00 1920	no na	
Line item (nu	mber & name)	66000	217	Retirement Hybrid Stabi	lization	6,400
INCREASE	/ DECREASE	(circle one)				ı
Туре:	Expense		i.			
T. I	(Revenue, Expense, Fund Balanc	66000	204	State Retirement		6,400
Line item (nu	mber & name)	00000		State Retirement		0,400
Moving mone	ey from Laborer line ite	m to Forem	an because	Foreman is also (call out)) person and	works lots
of straight tin	ne overtime when there	is bad weat	ner, etc dur	ing Holidays.		
Retirement St	abilization account was	s requested	by auditors	moving money from	regular retire	nent line item
	ation account as reques					
Innuarian ass	Marked Bedom Areas	ATION:				
FINANCE COM	MITTER RECOMMENDA	ATION:		3/2/	าเขา	
Approved:		Denied:		Date		



Date:	13-Feb-20	-			£	
Requestor;	Bradley County Sch	100ls - 141 Ge	eneral Fund		Sub Fund:	1
Koquostori	Dianity County Co.					(If applicable)
	A STATE OF THE PARTY OF THE PAR		and the State of Stat		BOE II	141-2019-24
INCREASE	(DECREASE)	(circle one)		Amount: \$	1,000,000.00	
Туре:	Fund Balance					
	(Revenue, Expense, Fund Bal	ance, Reserve)				
Account (fund,	, number, name)	_141	39000	Undesignated Fund Bala	ince	\$ 1,000,000.00
				N. N.		
MODD LOD) decrease			Amount \$	1,000,000.00	-
INCREASE) DECREASE	(circlo ona)		Amount 5	1,000,000,00	
Туре:	Expense		*1	a .		
	(Reyenue, Expense, Fund Ba	lance, Reserve)				
Account (fund	, number, name)	141	99100	Operating Transfers		
Line item (nun	nber & name) .	590		'Transfers to Other Fund	s	\$ 1,000,000.00
Description of	amendment (be speci	fic): to cover Arc	hitect Fees o	on Gym and Resurfacing	of Cafeteria (\$30	00,000)
Additions at N	orth Lee & Black Fox	(\$700,000)				
				and the second s	AND THE PROPERTY OF THE PARTY O	
FINANCE COM	MITTEE LECOMMENDA	ATION:				
Approved:	1		Denied:		Date	5/2/2020

#141-2020-24

BRADLEY COUNTY SCHOOLS BUDGET TRANSFERS

Fund 141 General Fund

Account		Amount
Number	Account Description	Milouit
Sources of funding (Inc	rease in Revenues, Decrease in App nd Balance).	ropriations.
39000	Undesignated Fund Balance	\$1,000,000.00
Total		\$1,000,000.00
Uses of funding (Increa	ase in Appropriations & Fund Baland	ce, Decrease in Revenue)
99100	Operating Transfers 141-99100-590	\$1,000,000.00
		Server and Assessment Conference of the Server and Serv
Explanation;		\$1,000,000.00
LFMS New Buildin Additions at North	ng Funds transfer to cover Architect Pee n Lee & Black Fox (\$700,000)	s on Gym & Resurfacing of Cafeteria
Approved by Finance	e Director	Susa Willbull
Date	P	2-5-2020
Approved by Directo	or of Schools	Anda Cax
Date		9 10 00 m
Approved by Bradle c/o Chairman of	y County BOE f the Board	PEB 1 3 2020
Date		1



Date:

13-Feb-20

Requestor:	Bradley County Sch	100ls - 177 E	ducation Ca	pital Projects Sub Fu	md:	
20	<u> </u>					(Ifapplicable)
	192					,
NORTH OF	propries					-2019-25
INCREASE)	DECREASE	(circle one)		Amount: \$1,172,045.5	30	
Type:	Revenue					
	(Revenue, Expense, Fund Bal	nnce, Reserve)				
Account (fund, r	number, name)	177	44212	Lease/Rentals	\$	171,440.00
Account (fund, r		177	44170	Miscellaneous Refunds	\$	80.50
Account (fund, r	number, name)	177	44540	Sale of Property	\$	525,00
Account (fund, r	number, name)	177	49800	Operating Transfers	\$	1,000,000.00
INCREASE	DECREASE	(circle one)		Amount: \$1,172,045.	50	
Type:	Expense					
1770	(Revenue, Expense, Fund Bal	ance, Reserve)				
Account (fund, 1	number, name)		91300	Education Capital Projects		
Line item (numb	oer & name)	304		Architects	\$	150,000.00
Linc item (numb	982 <u>- 19</u> 7 - 4840 976 9 7	321		Engineering Services	\$	9,850.00
Line item (numb		399		Other Contracted Services	\$	1,275.00
Line item (numt		510		Trustee's Commission	\$	11,714.40
Line item (numb		706		Building Construction	\$	999,206.10
Line item (numb	er & name)					
LFMS New Bui Additions at No	rth Lee & Black Fox	Architect Fe	es on Gym	and Resurfacing of Cafeteria (\$300,000	0)	
PIE Lease Rever	nucs		-,		-	
FINANCE COMM	TTEE BECOMMENDA	TION:			7	:l .
Approved:			Denied;		alo:	'Izlzcec



BRADLEY COUNTY SCHOOLS BUDGET TRANSPERS

Date

Approved by Bradley County BOE c/o Chairman of the Board Date

Fund 177 Education Captial Projects

Account Number	Account Description	***************************************	Amount
Sources of funding	(Increase in Revenues, Decrease in App	ropriations,	
or Unassigne	d Fund Balance).		
44120	Lease/Rentals 177-44120-PIE		\$171,440.00
44170	Miscellaneous Refunds 177-44170-PIE		\$80,50
44540	Sale of Property 177-44540-NLS		\$525.00
49800	Operating Transfers 177-49800-LPNB 177-49800-BFS 177-49800-NLS	300,000.00 350,000.00 350,000.00	\$1,000,000.00
Total	,		\$1,172,045.50
Uses of funding (In	crease in Appropriations & Fund Balanc	ce, Decrease in R	evenue)
91300	Education Capital Projects 177-91300-304-BFS 177-91300-321-BFS 177-91300-706-BFS 177-91300-304-NLS 177-91300-321-NLS 177-91300-706-NLS 177-91300-706-LFNB 177-91300-510 177-91300-706-PIE	75,000.00 5,000.00 270,000.00 75,000.00 4,850.00 270,675.00 300,000.00 1,275.00 11,714.40 158,531.10	\$1,172,045.50
Explanation:			\$1,172,045.50
Transfer from PIE Lease Re	n 141 for Lake Forest, Black Fox, and No venues	rth Lee	IV sales toda
Approved by Fins	nce Director	Susan	Willand
Date		2-5	-2020
Approved by Dire	ector of Schools	de	la Cash

FEB 1 3 2020

Date:	30-Jan-20 3/	5/30					
Requestor: M	Mayor DN BEH	ALK OK	scHops	5		Sub Fund:	
							(If applicable)
INCREASE 7	DECREASE	(circle one)		An	nount:	160,098.00	
	Fund Balance Revenue, Expense, Fund B	alance, Reserve)					
Account (fund,	number, name)		34675	Budget Com	mited for	Capital Outlay	
Line item (num	nber & name)						
INCREASE /	DECREASE	(circle one)		An	nount:	160,098.00	
, i	Expense						
I)	Revenue, Expense, Fund B	alance, Reserve)					
Account (fund,	, number, name)		91300	Education C	apital Pro	jects	
Line item (nun	nber & name)	_790	_	School's Loc	ks ^{//}		
Description of amendm	nent (be specific):						
	\$250,000 that wa fund balance and						quested,
			,				
FINANCE COM	MITTEE RECOMM	ENDATION:	1		5		
Approved:	-	Denied:	1	Da	ate	Scools	

(I)

Date: 15-Jan-20	
Requestor: COUNTY CLERK	Sub Fund:
	(If applicable)
INCREASE DECREASE (circle one) Amount:	103,070.00
Type: REVENUE	
(Revenue, Expense, Fund Balance, Reserve)	
Account (fund, number, name) 101 43360 LIBRARY /ARCH	IVE FEE
Line item (number & name)	
INCREASE / DECREASE (circle one) Amount:	103,070.00
Type: EXPENSE	
(Revenue, Expense, Fund Balance, Reserve)	
the state of the s	Y CLERKS OFFICE
106 DEPUTY 3 201 FICA	87,000.00 6,700.00
Line item (number & name) 204 ST RETIRE	9,370.00
Description of amendment (be specific): TRANSFER FROM COUNTY CLERK LIBRARY /ARCHIVE FEE TO B	SUDGET EXPENSE LINE
TIGHTS EXTROST COOKET TO SEARCH STATE OF THE S	
\checkmark	3/z/zozo
FINANCE COMMITTEE RECOMMENDATION:	
Approved: Denied: Date	13/2020
10/04 Michigan to Received KR Second TC 500	Pulled do neut
500	

Date:	12-Feb-20	-				
Requestor:	Adult Drug Court			Jill Barrett	Sub Fund:	
						(lingshealte)
INCREASI	E /DECREASE	(circle one)		Amount: \$	\$33,623	
Гурс:	Revenue (Revenue, Expense, Fund Ba	lance, Reserve)				
Account (fu	nd, number, name)	101	49954	Drug Court Fee / Fines		
Line item (n	number & name)					

INCREASI	DECREASE	(circle one)		Amount: \$	\$18,371	
Туре:	Revenue (Revenue, Expense, Fund Ba	alance, Reservo)				
	number & name) number & name)		42641	Drug Court Fee / Fines		
INCREAS	e / decrease	(circle one)		Amount: \$	\$51,994	
Туре:	(Revenue, Expense, Fund B	alance, Reservo)				
Account (fu	ınd, number, name)	101	53330	Adult Drug Court		
	number & name) number & name)	399		Other Contracted Services		
Description	of amendment (be s	pecific):				
The Recove	ery Court needs to wi	thdraw the fi	unds out of	the fees/fines account for		
ongoing ex	penses					
FINANCE CO	OMM TTEE RECOMM	ENDATION:				
Approve			Denied;	(production of the control of the co	Date:	12/20

Date:	21-Feb-20					
Requestor:	FINANCE				Sub Fund:	
						(Uspplicable)
INCREASE	/ DECREASE	(circle one)		Amount:	1,158.29	
Турс:	Expense (Revenue, Expense, Fund E	ialance, Reserve)				
Account (fu	nd, number, name)		51100	County Commission	- Control of the Cont	
Line item (n	umber & name)	599		Other Charges		
INCREASI	Z / DECREASE	(circle one)	FIRSTPA (V	Amount:	1,158.29	
Туре:	Expense (Revenue, Expense, Fund l	Jalance, Reserve)				
Account (fu	nd, number, name)	_101	54110	Sheriff		*/4
Line item (n	number & name)	_331	: e	Legal Services	and the same of th	
			*			
			s :=			
Description of amo	endment (be specific):				A CONTRACTOR OF THE PARTY OF TH	
Deductible	on a Sheriff lawsuit	Date of loss	s 4/16/201	7		
<u> </u>						
		100 000				
FINANCE CO	OMMI TEE RECOMM	ENDATION:		`ZI	•	
Approved:	<u> </u>	Denied:		Date A	0505/2	



Date:	21-Feb-20	•0				
Requestor:	FINANCE				Sub Fund:	
	Name and Address of the Owner, when the Owner, which the Owner,					(If applicable)
INCREASE	/ DECREASE	(circle one)		Amount:	2,156.00	
Туре:	Expense (Revenue, Expense, Fund F	Salance, Reserve)				
Account (fur	nd, number, name)		51310	Personnel		
Line item (n	umber & name)	_ 513		Workman's Compen	sation	
INCREASE	E / DECREASE Expense	(circle one)		Amount:_	2,156.00	
1,700	(Revenue, Expense, Fund I	Balançe, Reservo)				
Account (fu	nd, number, name)	101	51800	County Building		
Line item (n	umber & name)	513	2	Workman's Compen	sation	
			•			
Description of ame	endment (be specific):					
Workman's budget. Co	compensation paid rrecting from budge	from budget et where it w	where en	ployee works as requi paid.	ested but not bud	geted for in tha
A						
FINANCE CO	MMITTER RECOMM	IENDATION:		73	1 /200	
Approved:		Denicd:		Date Z	12 100 CC)



Date: 21-Feb-20	-				
Requestor: Finance (for Tri-S	itate)	2210H-2-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	Harman Control (1997) (1997)	Sub Fund;	(Kapplicable)
INCREASE / DECREASE	(circle one)		Amount:	9,000.00	
Type: Expense (Revenue, Expense, Fund	Balance, Reserve)	Ni			
Account (fund, number, name)	_124	56900	Other Social, Cutural and	l Recreation	
Line item (number & name) Line item (number & name)	169 207		Part-time Personnel Medical Insurance		1,649.00 7,351.00
INCREASE / DECREASE	(circle one)		Amount:	9,000.00	
Type: Expense (Revenue, Expense, Fund	Balanco, Reserve)				
Account (fund, number, name)		56900	Other Social, Cutural and	d Recreation	
Line item (number & name)	502		Building and Contents In	nsurance	
Description of amendment (be specific):					
Original request was for \$1200 covered under county's policy. from Medical insurance (one e	Tri-State ca	arries their	own coverage for the build	lings. Moving	g ;extrax mone
leaving	приодос и	NO HOV HAY	y rula excess from pare to	5 5110	
FINANCE COMMITTEE RECOMM	IENDATION:	:	3\2	10.00	
Approved:	Denied;		Date VZ	1160	



Date:	4-Feb-20	-	1/:11	kie Towne		
Requestor:	Juvenile Court - Vickie	Towne	mo	W 50 10 1-	Sub Fund: _	(if applicable)
INCREASE	DECREASE			Amount: \$	\$1,000.00	
Туре:	Revenue (Revenue, Expense, Fund Balance	, Reserve)				
Account (fund	, number, name)	101	45570	Contribution/Donation		
Line item (nun	nber & name)	-				
INCREASE	DECREASE	(circle one))	Amount: \$	\$1,000.00	
Туре:	Expense (Revenue, Expense, Fund Balance	, Roserve)				
Account (fund	l, number, name)	101	55170	Juvenile Drug/Recovery Cour	rt	
Line item (nun	mber & name)	_599_		Other Charges		
	f amendment (be specific) uvenile Drug / Recovery		gram			
FINANCE COM	MITTEE RECOMMENDAT	TION:	Denied:		Date:	ararlst



Date:	31-Jan-20	-			
Requestor:	BRADLEY COU	NTY SHERIFF		Sub Fund:	
					(if applicable)
INCREASE /	DECREASE	(circle one)	Amount: \$	503.30	
Туре:	REVENUE				
2) 10	(Revenue, Expense, Fund l	Balance, Reserve)			
Account (fund,	number, name)	101 49700	INSURANCE RECOVERY		503.30
Line item (numl	er & name)				
Line item (numb					
Line item (numb					
Line item (numb		-			7 - 7 -
Line item (numb					
INCREASE /	DECREASE	(circle one)	Amount: \$		503.30
Туре:	EXPENSE				
1,71,00	(Revenue, Expense, Fund	Balance, Reserve)			
Account (fund,	number, name)	101_54110_	SHERIFF'S		
Line item (numl		338	MAINT, REPAIR SERVICE VEHICLE		503,30
Line item (num					
Line item (num	Street of the second se				
Line item (num		***************************************			
Line item (num					
Line item (num					
INCREASE	DECREASE	(circle one)	Amount: \$		
		2			
Туре:	(Revenue, Expense, Fund	Balance, Reserve)			
1 /6 1					
	, number, name)				
Line item (mum					
Line item (num					
Line item (num					
Line item (num					
Line item (num	ber & name)				
Description of amendment	ent (be specific): DR VEHICLE DAM	IAGE			
2005 Ford Cro	wn Vic VIN 2FAFF	71W85X144279 -	Vehicle was parked in parking lot when	hit.	
FINANCE COMM	ATTEE RECOMMEN	DATION:			21.1
Approved:			Denied:		Date: 12 202
		THE PARTY HAVE BEEN AND ADDRESS OF THE PARTY HAVE BEEN ADDRESS			

Date:	31-Jan-19					
Requestor:	BRADLEY COUN	TY SHERIF	F'S OFFICE		Sub Fund:	(If applicable)
pin and a second						(If applicable)
INCREASE /	DECREASE	(circle one)		Amount: \$	1,000.00	
Туре:	REVENUE (Revenue, Expense, Fund Ba	lance, Reserve)				
Account (fund,	number, name)	101	48610	DONATIONS		
Line item (numb	oer & name)					
INCREASE /	DECREASE	(circle one)		Amount: \$	1,000.00	
Туре:	EXPENSE (Revenue, Expense, Fund Ba	lance, Reserve)				
Account (fund,	number, name)		54110	SHERIFF		
Line item (num Line item (num		716	; -	LAW ENFORCEMENT EQUI	IPMENT	
Description of a	mendment (be speci ng donated to purcha	fic): se a K-9 to re	eplace the K	-9 that was hit.		
		11.02				
X						
FINANCE COMM	IITTEE RECOMMEND	ATION:				31.1 = ==
Approved:	J		Denied:		Date:	17/2011

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Date:	31-Jan-19					
Requestor:	BRADLEY COUN	TY SHERIF	F'S OFFICE		Sub Fund:	
And the second s						(If applicable)
INCREASE /	DECREASE	(circle one)		Amount: \$	500.00	
Туре:	REVENUE (Revenue, Expense, Fund Ba	lance, Reserve)				
Account (fund,	number, name)		48610	DONATIONS		
Line item (numl	oer & name)					
INCREASE /	DECREASE	(circle one)		Amount: \$	500,00	
Туре:	EXPENSE (Revenue, Expense, Fund Ba	lance, Reserve)				
Account (fund,	number, name)	_101	54110	SHERIFF		
Line item (num Line item (num		716	3 -	LAW ENFORCEMENT EQUIPM	MENT	
Description of a	nmendment (be speci ng donated to purcha	fic): se a K-9 to re	eplace the K	-9 that was hit.		
FINANCE COMM	TITTEE/RECOMMEND	ATION:	Denied;		Date:	State



Date:	31-Jan-19	_				
Requestor:	BRADLEY COUN	TY SHERIF	F'S OFFICE	3	Sub Fund:	(If applicable)
INCREASE /	DECREASE	(circle one)		Amount: \$	500.00	
Туре:	REVENUE (Revenuc, Expense, Fund Ba	lance, Reserve)				
Account (fund,	number, name)		48610	DONATIONS		
Line item (numb	oer & name)	Name of the last o				
INCREASE /	DECREASE	(circle one)		Amount: \$	500.00	
Туре:	EXPENSE (Revenue, Expense, Fund Ba	lance, Reserve)				
Account (fund,	number, name)	101	54110	SHERIFF		
Line item (numl		716	ž.	LAW ENFORCEMENT EQUI	PMENT	
Description of a Monies are bein	mendment (be speci g donated to purcha	fic): se a K-9 to re	eplace the K	-9 that was hit.		
FINANCE COMM Approved:	ITTEE RECOMMEND	ATION:	Denied:		Z Date;	isaslsľ

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Date:	31-Jan-19				
Requestor:	BRADLEY COUN	TY SHERIF	F'S OFFICE	,	Sub Fund: (If applicable)
					(1.5)
INCREASE /	DECREASE	(circle one)		Amount: \$	200.00
Туре:	REVENUE (Revenue, Expense, Fund Ba	lance, Reservo)			
Account (fund,	number, name)	101	48610	DONATIONS	
Line item (num	oer & name)		T e		
INCREASE /	DECREASE	(circle one)		Amount: \$	200.00
Туре:	EXPENSE (Revenue, Expense, Fund Ba	lance, Reserve)			
Account (fund,	number, name)		54110	SHERIFF	
Line item (num Line item (num		716	-	LAW ENFORCEMENT EQUI	IPMENT
Description of a	nmendment (be speci ng donated to purcha	fic): se a K-9 to re	eplace the K	-9 that was hit.	
Paris 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
FINANCE COMM	IITTEE KECOMMEND	ATION:		and the second s	21-1
Approved:			Denied:	place and the same	Date: \7\2\2\0

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Date:	31-Jan-19					
Requestor:	BRADLEY COUN	TY SHERIF	F'S OFFICE	;	Sub Fund:	(If applicable)
						(If applicable)
INCREASE /	DECREASE	(circle one)		Amount: \$	1,000.00	
Туре:	REVENUE (Revenue, Expense, Fund Ba	dance, Reserve)				
Account (fund,	number, name)		48610	DONATIONS	program and the second	
Line item (numl	oer & name)	-	0-		***************************************	
INCREASE /	DECREASE	(circle one)		Amount: \$	1,000.00	
Туре:	EXPENSE					
	(Revenue, Expense, Fund Ba	ilance, Reserve)				
Account (fund,	number, name)	101	54110	SHERIFF		
Line item (num		716		LAW ENFORCEMENT EQUIPM	MENT	
Line item (num	ber & name)	*	H			
Description of a	nmendment (be speci ng donated to purcha	fic); se a K-9 to re	place the K	-9 that was hit.		
F	35 403 111111 124 124 124 124 124 124 124 124					
I-million activi	month property and	ATHOM			1100000000000000000000000000000000000	
	ITTEL RECOMMEND	ATION;	Denied:		Date.	32/2020
Approved:			Defilled,		2,1101	

Date:	31-Jan-19	<u>=1539</u>				
Requestor:	BRADLEY COU	NTY SHERIF	F'S OFFICI	3	Sub Fund:	(If applicable)
INCREASE /	DECREASE	(circle one)	·/····································	Amount: \$	1,000.00	
Туре:	REVENUE (Revenue, Expense, Fund	Balance, Reservo)				
Account (fund, 1	number, name)	101	48610	DONATIONS		15 to 0 To 10 To 1
Line item (numb	oer & name)	12	0			
INCREASE /	DECREASE	(circle one)		Amount: \$	1,000.00	
Туре:	EXPENSE (Revenue, Expense, Fund	Balance, Reservo)				
Account (fund, 1	number, name)		54110	SHERIFF		
Line item (numb Line item (numb		716	9	LAW ENFORCEMENT EQU	IPMENT	
	mendment (be spe g donated to purch		eplace the K	9 that was hit.		
FINANCE COMM Approved:	ITTEE RECOMMEN	DATION:	Denicd:		D. (3/2/25

10/04

(3)

Date:	6-Feb-20	ŧ:				
Requestor:	Sub Fund:					
						(If applicable)
INCREASE /	DECREASE	(circle one)		Amount: \$	2,000.00	
Туре:	REVENUE (Revenue, Expense, Fund Bal	ance, Reserve)				
Account (fund,	number, name)		48610	DONATIONS		
Line item (numl	oer & name)		H			
INCREASE /	DECREASE	(circle one)		Amount: \$	2,000.00	1
Туре:	EXPENSE					
	(Revenue, Expense, Fund Bal	ance, Reserve)				
Account (fund,	number, name)		54110	SHERIFF		
Line item (num		716	-	LAW ENFORCEMENT EQUI	PMENT	<u>, , , , , , , , , , , , , , , , , , , </u>
Line item (num	ber & name)		-			
Description of a	mendment (be speci ng donated to purchas	ñc): e a K-9 to re	eplace the K	-9 that was hit.		
				The state of the s		
8	(1
FINANCE COMM	IITTEE RECOMMENDA	ATION:				3/2/2020
Approved:			Denied:		Date:	10100

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Date:	11-Feb-20	-				
Requestor:	BRADLEY COUN		Sub Fund;			
						(If applicable)
INCREASE /	DECREASE	(circle one)		Amount: \$	500.00	
Туре:	REVENUE (Revenue, Expense, Fund Ba	lance, Reserve)				
Account (fund,	number, name)	_101	48610	DONATIONS		:
Line item (num	oer & name)				******	
INCREASE /	DECREASE	(circle one)		Amount: \$	500.00	
Type:	EXPENSE					
	(Revenue, Expense, Fund Ba	alance, Reserve)				
Account (fund,	number, name)	_101	54110	SHERIFF		Water Company
Line item (num		716	LAW ENFORCEMENT EQUIPMEN		MENT	
Line item (num	ber & name)		্যা			
Description of a	nmendment (be speci ng donated to purcha	ific): se a K-9 to re	eplace the K	-9 that was hit.		
1.						
-						
FINANCE COMM	TTTEE RECOMMEND	ATION:		and the second s		3/2/200
Approved:			Denied:		Date:	rciaa



Date:	18-Feb-20	-					
Requestor:	BRADLEY COUNT	TY SHERIFI	F'S OFFICE			Sub Fund: _	(If applicable)
INCREASE /	DECREASE	(circle one)		Amou	unt: \$	1,000.00	
Туре:	REVENUE	Parama					
	(Revenue, Expense, Fund Bala	ance, Keservej					- 1
Account (fund, 1	number, name)		48610	DONATIONS			
Line item (num	oer & name)		=				
INCREASE /	DECREASE	(circle one)		Amo	unt: \$	1,000.00	
Type:	EXPENSE						
Туро.	(Revenue, Expense, Fund Bal	ance, Reserve)					
Account (fund,		101	54110	SHERIFF			
Line item (num	ber & name)	716	-	LAW ENFORCE	MENT EQUIPME	INT	
Line item (num	ser & namej		1				
Description of a	nmendment (be specifing donated to purchas	fic): se a K-9 to re	place the K	-9 that was hit.			
			11-11-11-11-11-11-11-11-11-11-11-11-11-				
	/						
FINANCE COMM	IITTEE RECOMMENDA	ATION:		- Hassin - Site		-	21 -
Approved:			Denied:	-		Date:	12/2020



Date:	31-Jan-20	-				
Requestor:	BRADLEY COUN	TY SHERIF	Ŧ		Sub Fund;	·
						(If applicable)
INCREASE /	DECREASE	(circle one)		Amount:	252.86	
Туре:	Revenue (Revenue, Expense, Fund B.	alance, Reserve)				
Account (fund, 1 Line item (number Line item (number Line item (number Line item (number	er & name) er & name) er & name) er & name)		43194	Service Charges Michigan Ave Elementary		252.86
Line item (number Line item (number Line item (number	er & name)					
INCREASE /	DECREASE	(circle one)		Amount: \$		252,86
Туре:	Expense (Revenue, Expense, Fund B	alance, Reserve)				
Account (fund,	72	101	54110	Sheriff's		
Line item (numb		189		Overtime Soc Sec		205.96 15.75
Line item (numb	Andreas and the second of the	201		State Retirement		28.05
Line item (numb		204		Life Ins.		1.55
Line item (numb		206		Medical Ins.		1,55
Line item (numb	er & name)	207				0.00
L		338		Vehicle Maintenance		0,00
		716	and the second second	Law Enforcement Equipmen	t	0.00
INCREASE /	DECREASE	(circle one)		Amount: \$		252,86
Туре:	(Revenue, Expense, Fund B	alance, Reserve)				
Account (fund, Line item (numb	er & name)					
Description of amondmon Reimbursement Chay Kimsey an	received for extra d	uty for Mich	igan Ave.			
FINANCE COMMI	TTEE RECOMMEND	ATION:	30	Denicd:		SOSIS BOOK



Date:	4-Feb-20	-				
Requestor:	BRADLEY COUN	TY SHERI	FF		Sub Fund:	
requestor.	, DIGIDEET COO.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · · · · · · · · · · · · · · · · · ·	-	(If applicable)
INCREASE /	DECREASE	(circle one)		Amount:	732.52	
Туре:	Revenue (Revenue, Expense, Fund B	alance, Reserve)				
Account (fund,			43194	Service Charges		732,52
Line item (numb				Mt. Olive		134.34
Line item (numb	and Sille merman ski			7		
Line item (numb		.——				
Line item (numb						
Line item (numb	and the second second					
Line item (numb						
	DECREASE	(circle one)		3		
				Amount: \$		732,52
Туре:	Expense					
	(Revenue, Expense, Fund H	lalance, Reserve)				
Account (fund,	number, name)	101	54110	Sheriff's		
Line item (numb	er & name)	189		Overtime		501.97
Line item (numb	er & name)			Soc Sec		38.40
Line item (numb		204		State Retirement		68.37
Line item (numb	and the second s	206		Life Ins.		3.76
Line item (numb	er & name)	207		Medical Ins.		3,76
		101	54210	Jail		0,00
		354		Transportation - Other Than S	tudent	116,26
INCREASE /	DECREASE	(circle one)		Amount: \$		732.52
Туре:	(Revenue, Expense, Pund F	Inlanca Perennal				
	(Revenue, Expense, Pania I	mance, reserve)				
Account (fund,	number, name)					
Line item (numb	er & name)					
Line item (numb	er & name)					
Description of amendmen	it (be specific): received for extra d	nty for Mt (Olive Church	of God.		
Mario Santos, Ja	mie Harris, and Br	yan Chancey	JII YO CHUIC	I VI Godi		
	ITTEE RECOMMEND					3121-2
Approved:				Denied:		Date: 14/08



Date:	4-Feb-20	7 7					
Requestor:	BRADLEY COUR	NTY SHERII	PF.	Sub Fun	d;		
INCREASE /	DECREASE	(circle one)		Amount: 127.25	5		
Туре:	Revenue (Revenue, Expense, Fund B	alance, Reserve)					
Account (fund, a Line item (numb Line item (numb Line item (numb Line item (numb Line item (numb Line item (numb	er & name)		43194	Service Charges Westwood Baptist Church	127.25		
INCREASE / Type:	er & name) DECREASE Expense (Revenue, Expense, Fund I	(circle one)		Amount: \$	127.25		
Account (fund, Line item (numb Line item (numb Line item (numb Line item (numb Line item (numb	er & name) er & name) er & name) er & name)	101 189 201 204 206 207	54110	Sheriff's Overtime Soc Sec State Retirement Life Ins. Medical Ins.	85.35 6.50 11.62 0.64 0.64		
	energia socialista de la compania de	101 354	54210	Jail Transportation - Other Than Student	22.50		
INCREASE / Type: Account (fund, Line item (numb	(Revenue, Expense, Fund I number, name) per & name)	(circle one)		Amount: \$	127,25		
Description of amendment (the specific): Reimbursement received for extra duty for Westwood Baptist Church. Paul Johnson							
FINANCE COMM Approved:	ITTEE RECOMMEND	OATION:		Denied:	Date: 3/2/2020		

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Date:	31-Jan-20	-				
Requestor:	BRADLEY COUR	NTY SHERII	3F		Sub Fund;	
						(ll'applicable)
INCREASE /	DECREASE	(circle one)		Amount:	5,650.67	
Гуре:	Revenue (Revenue, Expense, Fund B	alance, Reserve)				
Account (fund, 1	number, name)	101	43194	Service Charges		
Line item (numb Line item (numb Line item (numb Line item (numb	er & name) er & name)			OCIIYOR		5,650,67
Line item (numb	er & name)					
Line item (numb Line item (numb				• • • • • • • • • • • • • • • • • • •		
INCREASE /	DECREASE	(circle one)		Amount: \$		5,650.67
Туре:	Expense (Revenue, Expense, Fund E	Balance, Reserve)				
Account (fund,	number, name)	101	54110	Sheriff's		
Line item (numb		189		Overtime		4,401.06 336.67
Line item (numb	2	201		Soc Sec		599.42
Line item (numb		204		State Retirement Life Ins.		33.01
Line item (numb		206		Medical Ins.		33.01
Line item (numb	er & name)	207		Vehicle Maintenance		123.75
		716		Law Enforcement Equipn	nent	123.75
		710		Law Enterconone Equipm	TOTAL	
INCREASE /	DECREASE	(circle one)		Amount: \$		5,650.67
Туре:	(Revenue, Expense, Fund I	3alance, Reserve)				
Account (fund, Line item (numb Line item (numb	fana perida napabbu wiliji					
Description of amendment Reimbursement Mickey Young,	received for extra c	luty for OCI/ Carlos McCo	VOE. onnell, Deni	nis Goins, Angie Whittemor	e	
	/					
FINANCE COMM	TTTEE RECOMMENT	MION:				3/2/2/7
Approved:	V			Denied:		Date: ICICLE

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Date:	31-Jan-20	-					
Requestor:	BRADLEY COUR	NTY SHERIF	rF		Sub Fund:		
requestor.	BRIDEDI COO.	<u> </u>		•	D .	(If applicable)	
INCREASE /	DECREASE	(circle one)		Amount:	720.99		
Туре:	Revenue Expense, Fund E	dalance, Reserve)					
Account (fund, Line item (numb Line item (numb Line item (numb Line item (numb Line item (numb	er & name) er & name) er & name) er & name)	101	43194	Service Charges Bradley Central High School		720.99	
Line item (numb							
INCREASE /	DECREASE	(circle one)		Amount: \$		720.99	
Туре:	Expense (Revenue, Expense, Fund I	Balance, Reserve)					
Account (fund,	number, name)	101	54110	Sheriff's		20120	
Line item (numb	er & name)	189		Overtime		587.27	
Line item (numb	er & name)			Soc Sec		44.91	
Line item (numb	er & name)	204		State Retirement		79.99	
Line item (numb	er & name)	206		Life Ins.		4.41	
Line item (numb	er & name)	207		Medical Ins.		4.41	
2	.00, 00 00 00	338		Vehicle Maintenance		0.00	
		716		Law Enforcement Equipmen	ıt	0.00	
INCREASE /	DECREASE	(circle one)		Amount: \$		720.99	
Туре:	(Revenue, Expense, Fund	Balance, Rescive)					
Account (fund, Line item (numb Line item (numb							
Description of amendment (the specific): Reimbursement received for extra duty for Bradley Central High School. Marcus Cochran, Bruce Morgan, Keith Hixson, and Tim Allison							
FINANCE COMM	ITTEE RECOMMENI	DATION:				3/2/202	
Approved:				Denied:	2,1110	Date: 12100	

(3)

Date:	4-Feb-20					
Requestor:	BRADLEY COU	NTY SHERIF	7F		Sub Fund:	(Happlicable)
						(наургисание)
INCREASE /	DECREASE	(circle one)		Amount:	941.52	
Туре:	Revenue (Revenue, Expense, Fund H	dalance, Reserve)				
Account (fund,	number, name)	101	43194	Service Charges		
Line item (numb			•	Lake Forest Middle School		941,52
Line item (numb						
Line item (numb	er & name)			10-20-00-00-00-00-00-00-00-00-00-00-00-00		
Line item (numb						
Line item (numb		William Service Liberty				
Line item (numb						
Line item (numb	3.00	(
INCREASE /	DECREASE	(circle one)		Amount: \$		941.52
The	Expense			-		
Туре:	(Revenue, Expense, Fund I	Salance Reserve)				
	(Revenue, Expense, Fund I	Agrance, reservey				1
Account (fund,	number, name)	101	54110	Sheriff's		
Line item (numb	er & name)	189		Overtime		766.90
Line item (numb	er & name)	_201		Soc Sec		58.67
Line item (numb	er & name)	204		State Retirement		104.45
Line item (numb	er & name)	206		Life Ins.		5.75
Line item (numb	er & name)	_207		Medical Ins.		5.75
		338		Vehicle Maintenance		0.00
		716		Law Enforcement Equipment	nt	0.00
INCREASE /	DECREASE	(circle one)		Amount: \$		941.52
Туре:	(Revenue, Expense, Fund	Balance, Reserve)				
Control of the same of the sam	number, name)					
Line item (numb				2 11 TO 11 10 10 10 10 10 10 10 10 10 10 10 10		
Line item (numb	oer & name)					
Description of amendmen	nt (be specific): received for extra c	luty for Lake	Forest Mid	dle School.		
	Marcus Cochran	and to Duko	_ 0.000 11.100			
Orang 1700t and	/			11. 2000 1011111111111111111111111111111		
FINANCE COMM	TTEE RECOMMENT	OATION:				311
Approved:				Denied:		Date: 12/202

(3)

Date:	31-Jan-20	-,				
Requestor:	BRADLEY COU	NTY SHERIE	3F		Sub Fund:	
requestor.	DIMBELL COOL	TI DILLICI	-		•	(Mapplicable)
INCREASE /	DECREASE	(circle one)		Amount:	929.98	
Туре:	Revenue (Revenue, Expense, Fund E	lalance, Reserve)				
Account (fund,)	number, name)	101	43194	Service Charges		
Line item (numb	er & name)			Lake Forest Middle School		929,98
Line item (numb	er & name)					
Line item (numb	er & name)					
Line item (numb	er & name)					
Line item (numb	er & namc)	2-7				
Line item (numb	er & name)			Annual Control of the		
Line item (numb	er & name)					
INCREASE /	DECREASE	(circle one)		Amount: \$		929,98
Type:	Expense					
1300.	(Revenue, Expense, Fund 1	Balance, Reservo)				
Account (fund,	American value	101	54110	Sheriff's		
Line item (numb		189	34110	Overtime		757.50
Line item (numb		201		Soc Sec		57.95
Line item (numb	and the state of t	204		State Retirement		103,17
Line item (numb	53	206		Life Ins.		5.68
Line item (numb	270.50	207		Medical Ins.		5.68
Line nem (namo	ici ez name)	338		Vehicle Maintenance		0.00
		716		Law Enforcement Equipment	nt	0.00
		710		Eath Embrounier, Establish		
INCREASE /	DECREASE	(circle one)		Amount: \$		929.98
Туре:	(Revenue, Expense, Fund	Balance, Reserve)				
Account (fund.	number, name)					
Line item (numb		-				
Line item (numb						
		U.M				
D W	al the annellies					
Description of amendmen	received for extra c	luty for Lake	Forest Mid	dle School.		
Craig Frost	received for exita (inty 101 Dake	1 01001 11110			
Craig Prost				4		
FINANCE COMM	ITTEE RECOMMENI	DATION:				211
Approved:		wav353		Denied;		Date: 12/2020

Date;	5-Feb-20	-				
Requestor:	BRADLEY COU	NTY SHERII	FF		Sub Fund:_	(If applicable)
INCREASE /	DECREASE	(circle one)		Amount:	144.23	
Туре:	Revenue (Revenue, Expense, Fund I	Balance, Reserve)				
Account (fund, 1 Line item (numb Line item (numb Line item (numb Line item (numb Line item (numb	er & name) er & name) er & name) er & name) er & name)		43194	Service Charges Ococe Middle School		144.23
Line item (numb		-				
INCREASE /	DECREASE Expense (Revenue, Expense, Fund 1	(circle one) Balance, Reserve)		Amount: \$		144,23
Account (fund,	number, name)	101	54110	Sheriff's		
Line item (numb Line item (numb Line item (numb Line item (numb Line item (numb	er & name) er & name) er & name) er & name)	201 204 206 207 338		Overtime Soc Sec State Retirement Life Ins. Medical Ins. Vehicle Maintenance		117.48 8,99 16.00 0.88 0.88
		716		Law Enforcement Equipmen	it	0.00
INCREASE /	DECREASE (Revenue, Expense, Fund	(circle ene)		Amount: \$		144,23
Account (fund, Line item (numb Line item (numb	er & name)					
Description of amendmen Reimbursement Tony Moore	t (be specific): received for extra c	luty for Ocoe	e Middle S	chool.	H10 - 11-14	
FINANCE COMMI	TTEE RECOMMENT	OATION:		Denied:		3/2/2020

Date:	4-Feb-20	-				
Requestor:	BRADLEY COUN	TY SHERIF	7F		Sub Fund:_	(Kupplicable)
						(u spyritarie)
INCREASE /	DECREASE	(circle one)		Amount:	118,60	
Туре:	Revenue (Revenue, Expense, Fund B	alance, Reserve)				8
Account (fund,			43194	Service Charges		118.60
Line item (numb				Waterville Elementary School		118,00
Line item (numb						
Line item (numb						
Line item (numb	그리 - 뭐라마스(서)					
Line item (numb						
Line item (numb	TH SHEET \$					
Line item (numb	er & name)					
INCREASE /	DECREASE	(circle one)		Amount: \$		118.60
Type:	Expense			More than the second of the se		
1,000	(Revenue, Expense, Fund B	alance, Reserve)				-
	(110121111) 21171111	50 ft 5				
Account (fund,	number, name)	101	54110	Sheriff's		
Line item (numb		189	- La Caralli Calleso)	Overtime		96.60
Line item (numb		201		Soc Sec		7.40
Line item (numb	er & name)	204		State Retirement		13,16
Line item (numb	oer & name)	206		Life Ins.		0.72
Line item (numb		207		Medical Ins.		0.72
		338		Vehicle Maintenance		0.00
		716		Law Enforcement Equipment	nt	0.00
INCREASE /	DECREASE	(circle one)		Amount: \$		118.60
Туре:	(Revenue, Expense, Fund I	Balance, Reserve)				
Account (fund,	number, name)					
Line item (numl	oer & name)					
Line item (numl	oer & name)					
Description of amendmen	nt (be specific):	lutu fan Wata	milla Elema	entary School		
	received for extra o	luty for water	ryme Bieme	mary action,		
Jamie Harris						
FINANCE COMM	ITTEE RECOMMEND	DATION:		The second secon		211
Approved:				Denied:		Date: 12/2020

(F)

Date:	7-Feb-20	_				
Requestor:	BRADLEY COU	NTY SHERI	FF	Sul	Fund:	
						(if applicable)
INCREASE /	DECREASE	(circle one)		Amount: 3,75	59,42	
Туре;	Revenue (Revenue, Expense, Fund B	alance, Reserve)				
Account (fund, and Line item (numb Line item (er & name)	<u>101</u>	43194	Service Charges OCI		3,759.42
Line item (numb	er & name) DECREASE	(circle one)				2 750 42
Туре:	Expense (Revenue, Expense, Fund E	Jalance, Reserve)		Amount: \$		3,759.42
Account (fund, Line item (numb Line item (numb Line item (numb Line item (numb	er & name) er & name) er & name)	101 189 201 204 206	54110	Sheriff's Overtime Soc Sec State Retirement Life Ins.		2,936.95 224.64 400.01 22.03
Line item (numb	er & name)	207 101 354	54210	Medical Ins. Jail Transportation - Other Than Stu	dent	22.03 0.00 153.76
INCREASE /	DECREASE	(circle one)		Amount: \$		3,759.42
	(Revenue, Expense, Fund I	Balance, Reserve)				
Account (fund, Line item (numb Line item (numb	oer & name)					
Description of smendment (to specific): Reimbursement received for extra duty for OCI. Tim Robinson, Jasper McDonald, Dennis Goins, and Angie Whittemore						
FINANCE COMM	ITTEE RECOMMEND	NATION:				3/2/2020
Approved:				Denied:		Date: 1000

(2)

Date:	11-Feb-20	-				
Requestor:	BRADLEY COU	NTY SHERI	FF		Sub Fund:	
						(If applicable)
INCREASE /	DECREASE	(circle one)		Amount:	3,435.11	
Туре:	Revenue (Revenue, Expense, Fund F	Balance, Reserve)				
Account (fund,	number, name)	101	43194	Service Charges		
Line item (numb	er & name)			State of Tennessee		3,435.11
Line item (numb	er & name)	-				
Line item (numb	er & name)					
Line item (numb	er & name)					
Line item (numb	er & name)			>		
Line item (numb	cr & name)					
Line item (numb	er & name)					
INCREASE /	DECREASE	(circle one)				
				Amount: \$		3,435,11
Type:	Expense					
	(Revenue, Expense, Fund I	Balance, Reserve)				
Account (fund,	number, name)	101	54110	Sheriff's		
Line item (numb		187		Overtime		2,704.46
Line item (numb	Auto gran area and a sign	201		Soc Sec		262.79
Line item (numb	and the state of t	204		State Retirement		467.86
Line item (numb		206		Life Ins.		
Line item (numb	er & name)	207		Medical Ins. Vehicle Maintenance		
		338				
		399		Other Contracted Service	S	
INCREASE /	DECREASE	(circle one)		Amount: \$		3,435.11
Туре;						
	(Revenue, Expense, Fund I	Balance, Reserve)				
A anaunt (fund	number, name)					
8 8						
Line item (numb						
8 8						
Line item (numb			8			
Line item (numb	per & name)		8			
Line item (numb Line item (numb Description of amendmen Reimb, Received	oer & name) nt (bo specific): d for overtime work		case. This i	s not contract but a grant we	e have with the	state for
Line item (numb Line item (numb Description of amendmen Reimb, Received	per & name)		case. This i	s not contract but a grant we	e have with the	state for
Line item (numbline item (numbline item (numbline)) Dascription of amendmer Reimb, Received our detectives the	oer & name) nt (bo specific): d for overtime work	cases.	case. This i	s not contract but a grant we	e have with the	state for



Date:	18-Feb-20	_				
Requestor:	BRADLEY COUN	VTY SHERII	7[7		Sub Fund:	(Wapplicable)
INCREASE /	DECREASE	(circle one)		Amount:	3,537.37	
Туре:	Revenue (Revenue, Expense, Fund B	alanco, Reserve)				
Account (fund, 1 Line item (numb Line item (numb Line item (numb Line item (numb	er & namc) er & name) er & name)		43194	Service Charges First Baptist Church		3,537.37
Line item (numb Line item (numb Line item (numb	er & name)					
INCREASE /	DECREASE Expense	(circle one)		Amount: \$		3,537.37
Account (fund,	(Revenue, Expense, Fund B	talance, Reserve)	54110	Sheriff's		
Line item (numb		189		Overtime		2,386.47
Line item (numb	and the state of t	201		Soc Sec		182,56
Line item (numb	1,55	204		State Retirement		325.04
Line item (numb	The Tribing Control of the Control o	206		Life Ins.		17.90
Line item (numb		207		Medical Ins.		17.90
Time nem (mame	or ex hamoj	101	54210	Jail		0.00
		354	51210	Transportation - Other Than	Student	607.50
INCREASE /	DECREASE	(circle one)		Amount: \$		3,537.37
Туре:	(Revenue, Expense, Fund I	Balance, Reserve)				
Account (fund, Line item (numb Line item (numb	oer & name)		i e			
Description of amendment (the specific): Reimbursement received for extra duty for First Baptist Church. Tony Moore, Tim Mycrs, Paul Silveira, Andy Smith, Angie Whittemore, and Jamie Harris						
	TTEE RECOMMEND	DATION:		No. 11	pr. 512- 521111-7-0-3	3/2/2020
Approved:				Denied:		Date, July

(78)

Date:	31-Jan-20					
Requestor:	BRADLEY COUR	NTY SHERII	गुर		Sub Fund:	((fapplicable)
INCREASE /	DECREASE	(circle one)	H	Amount:	89.20	
Туре:	Revenue (Revenue, Expense, Fund B	alance, Reserve)				
Account (fund, I Line item (numb Line item (numb Line item (numb Line item (numb Line item (numb Line item (numb	er & name) er & name) er & name) er & name) er & name)		43194	Service Charges Larry L. Henry		89.20
Line item (numb		(circle one)		Amount S		89,20
Туре:	Expense (Revenue, Expense, Fund E	talance, Reserve)		Amount: \$		09,20
Account (fund,	number, name)	101	54110	Sheriff's		
Line item (numb				Overtime		74.35
Line item (numb		201		Soc Sec		6,82
Line item (numb		204		State Retirement		8.03
Line item (numb		206		Life Ins.		
Line item (numb	er & name)	207		Medical Ins.		
		338		Vehicle Maintenance		0.00
		425		Vehicle Gasoline		0.00
INCREASE /	DECREASE	(circle one)		Amount: \$		89.20
Туре:	(Revenue, Expense, Fund I	Balance, Reserve)				
Account (fund, Line item (numb Line item (numb	er & name)					
Description of amondmer Reimbursement	nt (bo specific): received for the tra	nsportation o	f Emergenc	y Committal Cases.		
FINANCE COMM	ITTEE RECOMMEND	ATION:				211
Approved:				Denied:	11	Date: 102020

(8)



Honorable Daniel R. Swafford Judge

General Sessions Court
Bradley County Courthouse
155 Ocoee Street Cleveland, TN 37311
423-728-7264

Juvenile Court 1620 Johnson Boulevard Cleveland, TN 37311 423-728-7086

March 6, 2020

To Whom It May Concern:

I will be retiring this year and wish to allow sufficient time for the County to appoint my replacement. My last day in office will be September 30, 2020.

It has been an honor to serve Bradley County.

Sincerely,

Daniel Swafford



March 16, 2020

Dear:

The Bradley County Commission, recognizing the benefits of alternative sentencing to offenders and our community, have acted to provide alternative sentencing options to our judiciary and legal community. The Brian K. Smith Workhouse opened July 2017, adjacent to the Justice Center, to provide an alternative for employed and employable non-violent offenders. As overcrowding at the Justice Center continues to be an issue for our community, we appreciate your efforts to offer the Workhouse as an alternative to incarceration at the Jail. Certainly, offenders already gainfully employed remain the prime candidates for the Workhouse as we continue to work with the Chamber of Commerce and local industry to create employment opportunities for Workhouse offenders possessing skills needed by our industries.

In addition to opening the Workhouse, the County Commission passed Resolution 2019-42 authorizing the Bradley County Mayor to negotiate and enter into a lease agreement with Buddi Company US, LLC for ankle monitoring and related services through the Misdemeanor Probation Program. On January 6, 2020, Bradley County began offering electronic monitoring as an alternative sentencing option and pre-trial monitoring for both juvenile and adult non-violent offenders.

[Insert Name], the Bradley County Commission appreciates the work of your team to provide justice for all. We hope your office and staff will utilize the aforementioned options when appropriate. Thank you for your service to our community.

Sincerely,

Johnny Mull

Rezoning Request

February 12, 2020 Prepared by the Bradley County Planning & Inspections Office



Legend

Zoning Districts

Zoning Classification	Applicant: Stephan Shelburne
C-1	Address: 1727 Spring Place Road SE
C-2	Tax Map: 066A Group: B Parcel: 006.00
C-3	Commission District: 4
FAR	Present Zoning:FAR Forestry/Agricultural/Residential
I-1	Proposed Zoning: C-3 Highway Commercial
I-2 P-1	Current Use: RV Repair Business and Storage
R-1	Proposed Use: RV Repair Business and Storage
R-2	The Bradley County Regional Planning Commission has Recommeded Approval of this Rezoning Request





RESOLUTION ______ RESOLUTION TO REZONE FROM FAR FORESTRY/AGRICULTURAL/RESIDENTIAL DISTRICT TO C-3 HIGHWAY COMMERCIAL PROPERTY LOCATED AT 1727 SPRING PLACE ROAD SE AND IDENTIFIED BY TAX MAP: 066A GROUP: B PARCEL: 006.00

WHEREAS, Stephen Shelburne petitioned the Bradley County Planning Commission to rezone from FAR Forestry/Agricultural/Residential to C-3 Highway Commercial property located at 1727 Spring Place Road SE and identified by Tax Map: 066A Group: B Parcel: 006.00 and said Planning Commission on February 20, 2020 recommended approval of the rezoning request;

WHEREAS, Stephen Shelburne requested that the Bradley County Commission consider said petition and notice has been published in a newspaper in general circulation in Bradley County and that the County Commission will hold a public hearing on March 16, 2020 concerning the passage of this Resolution as required by law, and such hearing having been held.

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Bradley County meeting in session at Bradley County, Tennessee, on the 16th day of March, 2020 that the zoning map of Bradley County, Tennessee be amended to rezone from FAR Forestry/Agricultural/Residential to C-3 Highway Commercial property located at 1727 Spring Place Road SE and described in Deed Book: 2076 Page: 385, Bradley County Register of Deed's Office and identified Tax Map: 066A Group: B Parcel: 006.00 as shown on the attached map.

This Resolution shall become effective upon adoption, the public welfare requiring it.

Adopted this 16th Day of March, 2020 APPROVED:

Johnny Mull, Chairman

ATTEST:

Donna A. Simpson, County Clerk

RATIFIED OR VETO:

D. Gary Davis, County Mayor